

Gravatt, Dan

From: Kiefer, Robyn V NWK <Robyn.V.Kiefer@usace.army.mil>
Sent: Monday, September 22, 2014 7:24 AM
To: Square, Ina; Gravatt, Dan
Subject: RE: [EXTERNAL] RE: West Lake Landfill - August 2014 Invoice IA-DW96-958582-01 & DW96-958646-01 (UNCLASSIFIED)
Attachments: West.Lake ITR Monthly Rpt (2014-08) DW96958646-01-0.pdf

Classification: UNCLASSIFIED

Caveats: NONE

Ina/Dan:

See attached monthly report for the subject ITR. Please let me know if you have questions.

Thanks,
Robyn

Robyn Kiefer
Project Manager
U.S. Army Corps of Engineers
Phone: 816-389-3615
Cell: 816-803-5730

-----Original Message-----

From: Square, Ina [mailto:Square.Ina@epa.gov]
Sent: Thursday, September 18, 2014 8:49 AM
To: Kiefer, Robyn V NWK; Gravatt, Dan
Subject: [EXTERNAL] RE: West Lake Landfill - August 2014 Invoice IA-DW96-958582-01 & DW96-958646-01 (UNCLASSIFIED)

Robyn

I will still need a monthly report for DW96-95864601 stating no work for this 3rd quarter.
Thank You

-----Original Message-----

From: Kiefer, Robyn V NWK [mailto:Robyn.V.Kiefer@usace.army.mil]
Sent: Monday, September 15, 2014 5:37 PM
To: Gravatt, Dan; Square, Ina
Subject: West Lake Landfill - August 2014 Invoice IA-DW96-958582-01 & DW96-958646-01 (UNCLASSIFIED)

Classification: UNCLASSIFIED

Caveats: NONE

Dan/Ina:

0714

40498159



Superfund

B.O

See attached invoice & report for IA DW96-958-582-01 (Isolation Barrier Support). This covers work completed in August (invoice dated Sep 2). There have been no charges to IA DW96-958646-01 (ITR) for this period, therefore, no invoice has been generated.

Please let me know if you have questions.

Thanks,

Robyn Kiefer
Project Manager
U.S. Army Corps of Engineers
Phone: 816-389-3615
Cell: 816-803-5730

Classification: UNCLASSIFIED
Caveats: NONE

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Caveats: NONE

West Lake Landfill SF Site OU1 Removal Action (Isolation Barrier) - EPA Region VII Monthly Report

Bill No.:	N/A	IAG No.: DW9695864601	P2# : 445793	IAG Exp. Date:	30-Dec-2016
Reporting Period:	From: 01-Aug-2014	To: 02-Sep-2014	EPA RPM: Dan Gravatt	USACE PM: Robyn Kiefer	

Work Performed

<i>Narrative</i>	<ul style="list-style-type: none"> Funding received and accepted. No other work was performed during this time frame
<i>Meetings</i>	<ul style="list-style-type: none"> None, awaiting receipt of the Responsible Party's (RP's) first deliverable
<i>Key Milestones Completed</i>	<ul style="list-style-type: none"> None, awaiting receipt of the RP's first deliverable

Projected Work

<i>Narrative</i>	<ul style="list-style-type: none"> Complete project set-up activities (Project Management Plan, initial schedule) Receive first EPA's charge statement for ITR reviewers and prepare review plan based upon charge statement Receive RP's first deliverable, complete ITR, and submit ITR report
<i>Meetings</i>	<ul style="list-style-type: none"> Meet with EPA to coordinate / discuss preparation of reviewer's charge statement
<i>Key Milestones Forthcoming</i>	<ul style="list-style-type: none"> Receipt of first RP deliverable and completion of ITR on first deliverable

Issues/Challenges/Risks

<i>Technical</i>	<ul style="list-style-type: none"> Challenge: ensuring USACE has all background documents necessary to perform thorough ITR prior to start of review
<i>Schedule</i>	<ul style="list-style-type: none"> Challenge: Advanced notice of dates when RP's first deliverable will be received will be critical to ensure there is sufficient time to coordinate reviewer's charge statement and prepare review plan prior to start of ITR
<i>Funding</i>	<ul style="list-style-type: none"> None

IAG Summary

USACE Reimbursable	Contract Direct Fund Cite	Total Amend	Total IAG	Date
310,052	-	310,052	310,052	1 Aug-2014

Expenditures

USACE					
Funded	Current Bill	Previous Billed	Remaining Funding	EAC	Notes
310,052	0	0	310,052	310,052	

Note: This is an in-house action, therefore no contractor expenditures

Scope of Work Summary

PERFORM PROJECT PLANNING /SUPPORT EFFORTS FOR THE WEST LAKE LANDFILL OU-1, AREA 1, BRIDGETON, MO AND PERFORM AN INDEPENDENT TECHNICAL REVIEW (ITR) OF UP TO FIVE DOCUMENTS GENERATED BY THE RESPONSIBLE PARTIES IN RESPONSE TO NRRB COMMENTS ON THE SUPPLEMENTAL FS, INCLUDING A SUPPLEMENTAL FS ADDENDUM (OR SIMILAR DOCUMENT). SCOPE ALSO INCLUDES COMMUNITY RELATIONS SUPPORT TO INFORM THE PUBLIC OF THE ITR PROCESS AND RESULTS OF THE ITRs.

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Reporting Period:	From: 01-Aug-2014	To: 02-Sep-2014	EPA RPM: Dan Gravatt	USACE PM: Robyn Kiefer	

Project Development Team

Name	Org	Phone
Robyn Kiefer	CENWK-PM-M	816-389-3615
Susan Adams	CEMVS-CE-CF	314-422-7205
Paul Speckin	CENWK-ED-EG	816-389-3592
Jon Rankins	CEMVS-HP	314-260-3933
Robin Parks	CEMVS-ED-GT	314-436-7237
Dave Evans	CEMVS-PM-PR	314-260-3939
Dan Gravatt	EPA R7 RPM	913-551-7324

Electronic Deliverable

Robyn Kiefer
Project Manager
816-389-3615

September 22, 2014

Date